

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

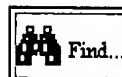
Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/30/2008	SSANDAR1	20	SALE	1501	A	1,440.00	10720371
04/30/2008	SSANDAR1	19	ADJ	1501	A	-1,400.00	10720371
01/02/2008	INTEFSW	1883	SALE	1806	A	180.00	10720371
04/02/2007	INTEFSW	5914	SALE	1501	R	1,400.00	10720371
06/07/2006	INTEFSW	89	SALE	1814	A	130.00	10720371
12/03/2003	DBYRNE	75	SALE	8021	A	40.00	10720371
12/01/2003	SSITHIB1	160	SALE	1202	A	306.00	10720371
12/01/2003	SSITHIB1	159	SALE	1001	A	770.00	10720371



Adjustment Detail

Authorization Detail

